



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Community Action Council-Scroggin Park Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L354907
Provider Address: 135 Scroggin Park, Georgetown, KY, 40324		Capacity: 54
Owner(s): COMMUNITY ACTION COUNCIL FOR LEXINGTON-FAYETTE, BOURBON, HARRISON, AND NICHOLAS COUNTIES, INC.		Director(s): Christopher, Tiffany Dawn

Inspection Type: Investigation	Inspection Information	Inspection No: 18947
Visit Start Date: 04/09/2013 1:15 PM	Visit End Date: 04/09/2013 2:25 PM	
	No. of Children Present: 21	

Inspection Report	
Supervision	
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on Interview, it was found that a three (3) year-old child was left unsupervised in his classroom on 4/8/13 at approximately 10:30 AM. Based on interviews the preschool class lined up and went outside and the staff members left a three (3) year-old child alone in the classroom. Based on interviews the child was left unsupervised for approximately three (3) to five (5) minutes. The child was located by another staff member and taken outside to reunite with the group.	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance

Inspection Report

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

General Administration

220 - Person Under Investigation by DCBS

Not In Compliance

922 KAR 2:110. Section 2 General.

(8) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:

(a) For the duration of the family-in-need-of-services assessment or investigation; and

(b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

Findings:

General: Based on Observation, it was found on 4/9/13 during the complaint investigation two (2) staff, named as alleged perpetrators in an investigation of the three-year-old child being left unsupervised, were observed supervising children at the child care facility. The Department for Community Based Services is actively investigating this allegation. Upon arrival to the facility one (1) staff, that was named as an alleged perpetrator was not present, she was on the child care facility bus serving as a monitor. At approximately 1:30 PM this staff member arrived back at the facility and was observed supervising two (2) preschool children in building A. The other staff member named as an alleged perpetrator in this investigation was observed working with a group of fifteen (15) preschool children in building B.

Signature of
Provider/Representative

Title

Date